

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)
DEPARTMENT**

G.O.Rt.No. 70

Dated: 29 -01-2010

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,783/- (Rupees Nineteen thousand seven hundred and eighty three only) towards the telephone charges of the following telephone Nos. used by the officers during the period December 2009.

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Sl.No.	Telephone No.	Bill date	Expenditure	Used by

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1.	23450857	06.01.2010	Rs. 1599-00	PrI Secy(Pr) Office
2.	23452411	06.01.2001	Rs. 7114-00	Secretary(AD) office
3.	23450436	06.01.2010	Rs. 1600-00	Secretary(RRM) office
4.	23450437	06.01.2010	Rs. 469-00	Advisor(R) Office
5.	23453094	06.01.2010	Rs. 1281-00	C.T.E office
6.	23412078	06.01.2010	Rs. 879-00	Secy (RRM) Residence
7.	23418447	06.01.2010	Rs. 5822-00	Secy(AD) Residence
8.	27117638	06.01.2010	<u>Rs. 1019-00</u>	Consultant Residence
Total			Rs.19,783-00	
(Rupees Nineteen thousand seven hundred and eighty three only)				

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 .Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO (Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER